

[Financial Statements Info Page](#) * [Statement of Financial Position Data](#)

* Statement of Financial Position Data

All fields are required.

Cash and Cash Equivalents:	\$	<input type="text"/>	
* Restricted Assets:	\$	<input type="text"/>	
Accounts Receivable - Student:	\$	<input type="text"/>	
Accounts Receivable - Employee:	\$	<input type="text"/>	
Accounts Receivable - Related Parties - Secured:	\$	<input type="text"/>	
Accounts Receivable - Related Parties - Unsecured:	\$	<input type="text"/>	
Accounts Receivable - Other:	\$	<input type="text"/>	*Comments: <input type="text"/>
Allowance for Doubtful Accounts:	\$	<input type="text"/>	
Net Accounts Receivable:	\$		
Prepaid Expenses:	\$	<input type="text"/>	
Inventories:	\$	<input type="text"/>	
* Notes Receivable - Related Party - Secured:	\$	<input type="text"/>	
* Notes Receivable - Related Party - Unsecured:	\$	<input type="text"/>	
* Notes Receivable - Other:	\$	<input type="text"/>	*Comments: <input type="text"/>
* Contributions Receivable:	\$	<input type="text"/>	
* Student Loans Receivable:	\$	<input type="text"/>	
Property, Plant, and Equipment, including capitalized lease assets:	\$	<input type="text"/>	
Accumulated Depreciation:	\$	<input type="text"/>	
Net Property, Plant, and Equipment, including capitalized lease assets:	\$		
Bond Issuance Costs:	\$	<input type="text"/>	
Intangible Assets, net of amortization:	\$	<input type="text"/>	
Investments:	\$	<input type="text"/>	
* Deferred Advertising/Marketing/Recruiting Costs:	\$	<input type="text"/>	
* Interest in Trusts Held by Others:	\$	<input type="text"/>	
Other Assets:	\$	<input type="text"/>	*Comments: <input type="text"/>
Total Assets:	\$		
Accounts Payable:	\$	<input type="text"/>	
Refunds Payable:	\$	<input type="text"/>	
Student Deposits and Advances:	\$	<input type="text"/>	
Accrued Expenses:	\$	<input type="text"/>	
Deferred Tuition:	\$	<input type="text"/>	
Lines of Credit:	\$	<input type="text"/>	
* Current Portion of Long-term Debt:	\$	<input type="text"/>	
Capital Lease Obligations:	\$	<input type="text"/>	
* Long-term debt:	\$	<input type="text"/>	
Post Employment & Post Retirement Benefits:	\$	<input type="text"/>	
* Minimum Pension Liability:	\$	<input type="text"/>	
Deferred Compensation:	\$	<input type="text"/>	
Liability Under Split Interest Agreements:	\$	<input type="text"/>	
Government Advances for Student Loans:	\$	<input type="text"/>	
Other Liabilities:	\$	<input type="text"/>	
Total Liabilities:	\$		
Unrestricted Net Assets:	\$	<input type="text"/>	
* Split Interest Agreements and Term Endowments:	\$	<input type="text"/>	
Other:	\$	<input type="text"/>	*Comments: <input type="text"/>
Total Temporarily Restricted Net Assets:	\$		
Permanently Restricted Net Assets:	\$	<input type="text"/>	
Total Net Assets:	\$		
Total Liabilities and Net Assets:	\$		

[CANCEL](#)
[CALCULATE](#)
[SAVE AND PROCEED](#)